



Payment Report
FY2006-07
November Payment

*****Final*****

29

MCCONE COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	12,516.38	6,258.19	6,258.19	6,258.19
This Month's Payment - sent to McCone County				6,258.19
This Month's Payment for District				6,258.19

0547 Circle Elem

District ANB: EL: 168 HS: 0
Located ANB: 168

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	75,104.28	37,552.14	37,552.14	37,552.14
This Month's Payment - sent to McCone County				37,552.14
School Block Grant General Fund (01-3444)				
ENTITLEMENT	72,626.16	50,838.31	21,787.85	50,838.31
This Month's Payment - sent to McCone County				50,838.31
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,047.21	2,133.05	914.16	2,133.05
This Month's Payment - sent to McCone County				2,133.05

* Entitlement has been recalculated

Office of Public Instruction

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November Payment

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MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 168 HS: 0

Located ANB: 168

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	4,829.86	3,380.90	1,448.96	3,380.90
This Month's Payment - sent to McCone County				3,380.90
This Month's Payment for District				93,904.40

0548 Circle H S

District ANB: EL: 0 HS: 95

Located ANB: 95

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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GTB General Fund (01-3120)

ENTITLEMENT	37,906.08	18,953.04	18,953.04	18,953.04
This Month's Payment - sent to McCone County				18,953.04

School Block Grant General Fund (01-3444)

ENTITLEMENT	60,329.48	42,230.64	18,098.84	42,230.64
This Month's Payment - sent to McCone County				42,230.64

School Block Grant Transportation Fund (10-3444)

ENTITLEMENT	5,574.71	3,902.30	1,672.41	3,902.30
This Month's Payment - sent to McCone County				3,902.30

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
November Payment

*****Final*****

29

MCCONE COUNTY

0548 Circle H S

District ANB: EL: 0 HS: 95

Located ANB: 95

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	6,448.32	4,513.82	1,934.50	4,513.82	
This Month's Payment - sent to McCone County				4,513.82	
This Month's Payment for District					69,599.80

0566 Vida Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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School Block Grant General Fund (01-3444)

ENTITLEMENT	8,999.63	6,299.74	2,699.89	6,299.74	
This Month's Payment - sent to McCone County				6,299.74	

School Block Grant Transportation Fund (10-3444)

ENTITLEMENT	93.70	65.59	28.11	65.59	
This Month's Payment - sent to McCone County				65.59	

SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	1,196.03	837.22	358.81	837.22	
This Month's Payment - sent to McCone County				837.22	
This Month's Payment for District					7,202.55

* Entitlement has been recalculated

Office of Public Instruction

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